GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.60,000/- (Rupees Sixty Thousand only) to Sri G.Abbas Ali Khan, SA(P), Employee ID:400945, CFMS ID:14941698 of Kadiri Depot, APPTD incurred towards his self treatment for "POSR DJ STENTING, DOUBLE J STENT IN SITU" at MANIPAL HOSPITAL HEBBAL, HEBBAL during the period from 19.03.2024 to 19.03.2024 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 342 **Dated: 07-07-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(127)/2024-PO-III, Dated 09.10.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.60,000/- (Rupees Sixty Thousand only) as suggested by the Scrutiny Authority as medical reimbursement to Sri G.Abbas Ali Khan, SA(P), Employee ID:400945, CFMS ID:14941698 of Kadiri Depot, APPTD incurred towards his self treatment for "POSR DJ STENTING, DOUBLE J STENT IN SITU" at MANIPAL HOSPITAL HEBBAL, HEBBAL during the period from 19.03.2024 to 19.03.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/300/2025-FMU-HMFW, (Computer No. 2728828), dated 06/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Principal Secretary to Govt., T,R&B Department.
Sf/Sc (2697945).

//FORWARDED::BY ORDER//

SECTION OFFICER